



**Please select Company for Credit Approval**

Corporate Address: 5808 Long Creek Park Drive Suite A Charlotte, NC 28269  
 Contact Numbers: PH# 704-596-2444 856-348-405 1-800-256-7377 1-800-531-0844 Fax# 704-596-5659

**Business Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Street Address:** \_\_\_\_\_ **City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_ **City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

**Type of Business:** \_\_\_\_\_ **Date Established:** \_\_\_\_\_

Business Operates as:  Corporation  Partnership  Sole Proprietor  
 Business Operates From:  Residence  Shop  Office Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_  
 Business Property is:  Leased  Owned  If Owned, by whom? \_\_\_\_\_

**NAMES AND ADDRESSES OF PRINCIPAL OWNERS/OFFICERS AND TITLES:**

- 1. Name: \_\_\_\_\_ Title: \_\_\_\_\_ Address: \_\_\_\_\_
- 2. Name: \_\_\_\_\_ Title: \_\_\_\_\_ Address: \_\_\_\_\_
- 3. Name: \_\_\_\_\_ Title: \_\_\_\_\_ Address: \_\_\_\_\_

**Driver's License No.:** \_\_\_\_\_ **Social Security No./Fed. I.D. #:** \_\_\_\_\_

Have you ever declared bankruptcy? \_\_\_\_\_ Has a company you owned ever declared bankruptcy? \_\_\_\_\_  
 Do you have any pending lawsuits or judgments? \_\_\_\_\_  
 Are Purchase Orders Issued? \_\_\_\_\_ Are job names required? \_\_\_\_\_  
 Do you pay sales tax? \_\_\_\_\_ (if answer is "NO" Certificate of Resale must be attached.)  
 Current job name and address: \_\_\_\_\_

**CREDIT EXPERIENCE**

Name, Address, Zip Code and Telephone Numbers of at least three (3) Trade References you have dealt with.

- 1. Name: \_\_\_\_\_ Address: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Fax: \_\_\_\_\_
- 2. Name: \_\_\_\_\_ Address: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Fax: \_\_\_\_\_
- 3. Name: \_\_\_\_\_ Address: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

**Bank Reference:** \_\_\_\_\_

**Name of person at bank with whom you deal:** \_\_\_\_\_

**Monthly credit requested: \$** \_\_\_\_\_

**AGREEMENT**

The undersigned in consideration for the terms stated herein and for the extension of credit by Imperial USA, Ltd. dba Global Door Controls and Trans-Atlantic Co., here-by agrees that the terms of sale are "payment in full by the 30th day of the date of invoice." The invoice(s) become past due if not paid by the 30th day of the date of invoice, and further, a 1 1/2% per month service charge (18% per annum) will be added on any past due portion. There will be a 25% Restocking Charge on all merchandise returned for credit. No credit for merchandise returned after 15 days. Special order items may not be returned. In the event of default in payment, and if the same is placed in the hands of an attorney for collection, the undersigned agrees to pay all costs of collection, including a reasonable attorney's fee. The undersigned personally guarantees and is responsible for the payment at maturity of the purchase price of all merchandise so sold or delivered. The undersigned does hereby certify that the information contained on this application is true and correct, and further agrees that any changes in ownership or officers or form that the business operates shall be made known to Imperial USA, Ltd. dba Global Door Controls and Trans-Atlantic Co., 5808 Long Creek Park Drive Ste. A, Charlotte, NC 28269. This notice shall be in writing and mailed to Imperial USA, Ltd. dba Global Door Controls and Trans-Atlantic Co., by certified U.S. Mail.

**Company Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_